



Revision number: 4

Purchasing Agent: LOIS WIESEMANN

Item: TOWERS - MICROWAVE & TWO-WAY RADIO

Vendor: 20406E MICROFLECT CO INC
3575 25TH STREET S E
P O BOX 12985
SALEM OR 97309

Internet Homepage:

Telephone: (503) 363-9267

Fax number: (503) 363-4613

Contact: L E SMITH

Email address:

Brand/trade name:

Price: SEE ATTACHED PRICE LIST

Terms: NET

Effective dates: 06/27/00 through 12/26/00

Days required for delivery: 60 DAYS

Price guarantee period:

Minimum order:

Min shipment without charges:

Other conditions:

NOTE: CONTRACT HAS BEEN EXTENDED THROUGH 12/26/2000.

This statewide contract is an "AR" (Authorization Required) contract. Authorization is required before purchase can be made. The authorization requirements and procedure is detailed in the attachment to the contract. Order may be placed only after authorization is received. This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



AUTHORIZATION REQUIRED: DAS/ITS (INFORMATION TECHNOLOGY SERVICES) ADMINISTERS STATE AGENCY PURCHASES FROM THIS CONTRACT. STATE AGENCIES (EXECUTIVE BRANCH) MUST COORDINATE THEIR PURCHASE THROUGH DAS/ITS, NOT DIRECTLY WITH THE CONTRACTOR.

PLEASE CONTACT FLOYD RITTER AT 538-3316 FOR ASSISTANCE. DAS/ITS WILL CHARGE STATE AGENCIES BASED ON A UNIVERSAL SURCHARGE RATE PLAN. POLITICAL SUBDIVISIONS (SUCH AS HIGHER EDUCATION, PUBLIC EDUCATION, CITIES AND COUNTIES) MAY PURCHASE DIRECTLY FROM THE CONTRACTOR WITHOUT STATE INVOLVEMENT.

PARTS AND ACCESSORIES FROM THE CATALOG ARE COVERED UNDER THIS CONTRACT.

FINET COMMODITY CODE(S):

72561550000-PARTS & FITTINGS, RADIO TOWER